**Receiving Report** Date: Batch No: Supplier: Dart P/O: Packing Slip: Yes Release Note Attached: Waybill Attached: Invoice: Yes Yes Receipt: Yes No I Shipment Complete: No QC6 Inspection N/A Work Order Discrepancies N/A 3 Part Quantity Quantity Description Quantity Number Quantity Ordered Received Comments Returned Short Initials of receiver (if shipment OK) Production/Admin: Date Received/Costing Location Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

#### INVOICE

Pg 1 of 1 I026135

SOLD TO:

00003858

DART AEROSPACE LTD 1270 ABERDEEN STREET

, ON

HAWKESBURY

K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

, ON

K6A 1K7

		MIK: Y
1	INVOICE DATE:	04/23/10
	ORDER DATE:	04/22/10
	SHIP DATE:	04/23/10
	ORDER NUMBER:	W028675
	PURCHASE ORDER	P0011700

		Currency	$\neg \neg$		Sa	les Person			PURCHASE ORD	DER: P0011708		
	Ca	ANADIAN DOLI		ERY	CK BL	ATC	Ship Via		F.O.B.			
	_	Back Ordered	<del></del>		_		NIR:R-557065-1	PREPA			erms	
1		Dack Ordered	Ora	dered	Unit		Description			NET 30 DAYS		
		Ì	1			ALUMINUM FLA			Shipped	Price Per	Value	
				1	PC	AFL 6061 T6 1-	ATS -1/2" x 3" x R/L 20' 1 PC/108 LB		1 UN	240.00	240.00	
		1 PC ATE 6061 T6		ALUMINIUM TE ATE 6061 T6 3/8 L007892 20	EE '8" x 4" x 4" x R/L '0' 1 PC/69 LB		עט ג	195.00	195.00			
						RE	CEIVED APR 2 9 20	)10				
							y			<u>* </u>		

04/26/10 11:36:15

PST Exmp No: EXEMPT

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of

	Merchandise: Surcharges:	435.00
	No Tax Costs: GST	21.75
\	Total Due:	456.75

Q.S.T. # 1213236471

G.S.T. # 881565899 RT0001

# **Purchase Order Receipt Listing**

April 23, 2010 8:24:46 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11708 Receipt Dates from 4/23/2010 to 4/23/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/	MRB Qty/	Book Amt
VendorID\VendorID\VendorID	dor Name 1		MAG002 Mag	na Stainless			(PO U/M)		Rejected Qty (PO U/M)	MRR Reject	Book Amr
CAD	No 2		T Extrusion 4X4X 114468/57767			4/23/2010 DCUSER	20.0000	\$9.75 \$195.00	0.0000	0	\$195.00
	2 No	M6061T6B3000( .500 6061-T6 Bar 3.00 1.50 114468/57767		4/26/2010	4/23/2010	20.0000		0.0000	0	\$175.00	
			1.50	x f	20.0000	DCUSER	20.0000	\$12.00 \$240.00	0.0000	0	\$240.00
			114408/37/67					\$24U.UU	0.0000	0	
								To	tal Received One		

Total Received Quantity: 40.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$435.00

Total Balance Due Quantity: 0.0000

Page 1 of 1



#### Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



#### **PACKING LIST**

Page 1 of 1

I026135

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET

Contact: CHANTAL

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY K6A 1K7

, ON

HAWKESBURY K6A 1K7

, ON

MAGNA MIK. A

SPECIAL INSTRUCTIONS

Ship Terms: PREPAID Currency Sales Person CANADIAN DOLLARS **Customer Phone** ERYCK BLAIS Customer Fax Sales Order **Customer PO** (613) 632-5200 (613) 632-1053 P0011708 Terms W028675 Ship Via NET 30 DAYS Date Ordered Date Required Date Shipped

	TALL 30 DAYS	l	ATD T	Date Or	dered Date Poor	ring all D
Ordered	Back Ordered Unit		NIR:R-557065-1	04/22/	10 04/23/3	uired Date Shipp
		<b></b>	Description			10 04/23/10
1	PC	ALUMINUM FLATS AFL 6061 T6 1-1/2	" x 2" /	Bund	le# Heat#	Shipped
1	PC	ALUMINIUM TEE ATE 6061 T6 3/8":	" x 3" x R/L 20' 108 LB / x 4" x 4" x R/L 20' 69 LB / 1	1 PC L031	7787	1
			20 03 FB \ ]	PC L0078	92 00703064	01 1
		} 	(1) 10/4/23			
		4				
undles: 1						
Received by:		Date:	Signature:	Approx	Weight:	177 LB



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO11708

Purchase Order Date 4/20/10 PO Print Date 4/20/10

Page Number 1 of 2

Order From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

CA

VC-MAG002

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

10127-2607

Requisition Nbr

Tax Resale Nbr Terms

Net 30

Currency

**FOB** 

CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference						
	Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended
1 D62	01P	T Extrusion 4X4X3/8	Annual Company of the				Price
		- DAU 031011 4.7.4.7.3/8	4/26/10 Yes	∠ 20.00     f	Yours ppd	\$9.7500	\$195.00
		íz			39/		

Special Inst:

T-BEAM EXTRUSION

SIZE: 4.00" X 4.00" X 0.375" MINIMUM ULTIMATE TENSILE

STRENGTH = 38 KSI

MINIMUM YIELD TENSILE STRENGTH

= 35 KSI

MATERIAL: 6061-T6/T6511 AS PER QQ-

A-200/8

M6061T6B30000X01.500

6061-T6 Bar 3.00 x 1.50

4/26/10 Yes

- 20.00 Yours ppd

CV14/22

\$240.00

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62

ALUMINUM BAR AS PER QQ-A-225/8

OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116 OR QQ-A-

200/8 OR AMS-QQ-A-200/8

OR AMS 4160 OR ASTM B221 OR ASTM

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

**Change Date:** 4/20/10



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## PURCHASE ORDER

## Purchase Order ID PO11708

Purchase Order Date 4/20/10 PO Print Date 4/20/10

Page Number 2 of 2

Order From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

VC-MAG002

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

Vendor Account Nbr

514 339 1105

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

**FOB** 

CAD

\$350.00

M7075T6B1.000X1.000

7075 T6 BAR 1.00 x1.00

5/05/10 Yes

12.00

Yours ppd

\$29.1666

Special Inst:

MATERIAL: 7075-

T6/T651/T6510/T6511/T62 ALUMINUM

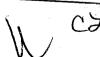
BAR

PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11

PO Total:

\$785.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY



No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date:

4/20/10

CUSTOMER ORDER NO.: 62553 CUSTOMER PART NO: 1-1500-3000



## MILL TEST REPORT

CUSTOMER: MAGNA STAINLESS INC. 5775 RUE KIERAN SAINT-LAURENT, QB H4S 0A3

SAMPLE (S) OF ALUMINUM		
DIE NO.	S-4769	REPORT: 69500
DESCRIPTION	3"X 1.5" FLAT BAR	
AL. ALLOY & TEMPER	6061/T6	
EXTRUDEX ORDER NO.	115514-1-A 11	g
SPECIFICATION	ASTM B221	0
SILICON % IRON % COPPER % MANGANESE % MAGNESIUM % CHROMIUM % ZINC % TITANIUM % ALUMINUM % ALLOY TYPE % ALLOY CAST NO. YIELD STREGTH (IN ksi) TENSILE STREGTH (IN ksi)	0.57 0.22 0.20 0.08 0.85 0.05 0.01 0.02 REMAINDER 6061 787 41.3 45.9	
ELONGATION % IN 2"	15.0	
HARDNESS (ROCKWELL 'F')	89.1 89.6 88.8	
		r = I

LAB. TECH.)
DATE: SEPT-16-09

#### PANASIA ALUMINIUM (CHINA) LIMITED

#### **Aluminium Mill Certificate** Cert. No.: PAAV-MC0703036

CUSTOMER:

Magna Stainless Inc

PO No.:

Alloy & Temper. 6061-T6511

Contract No.: NIL	<u>C</u>		Alloy & Tempe Standards;	er: <u>6061-T6</u> <u>ASTM-</u> B			ntainer N e of ship		CSU90	<u>10606</u> 7.03.12	
		. W		QQA-20	· .	,,,,,,,	o or origi	// (C)   14.	200	inna-iz	
			Chemical C	omposition	(%)	<del></del>			<del>: ;;;;</del>		<del>+ +</del> +
Heat No. Si	Mg	Fe	Cu	Mn	Zn	*	Cř	-	Ťi		
Standard 0.40-0.80	0.80-1.20	0.7max.	.0.15-0.40	0.15max.	0.25m		0.04-0				Al
20070306401 0.489	20070306401 0.489 0.890 0.242				0.03		0.04-0				(em.
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			Tensile T	est Result	· · · · · · · · · · · · · · · · · · ·	سلب	<del></del>				
				- Court		1 12	ensile	Y	eld		
Heat No. Die No.	Custome	r part No.	Ѐ	escription	•		ength	Stre	Strength Elo		tion
·						N/mm² Ksi			I/mm² Ksi		
20070306401 C1000007			Channel 6x2.5x0.25			260mi 280	n. 38mln.	240 mir		10 ml	
20070306401 E1000000	4	1	Tee 4x4x0.375			285		255 255	37	11.0	
20070306401 C10051			Channel 4x2x0.187			290	42	265 265	37	10.8 10.9	
j	į	†	200   72   200   3						39	10.9	
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			Hardness Te	et Donnit	علبتت	ينيب		<u> </u>			
Section No. C10000071	HRE										
E10000004				15.6 Other Remarks						<del></del>	-
C10051	94	1	16.2							1	
C10051 92			15.9						1		
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above result was done on testing											

The above result was done on testing samples and the mill shall guarantee the same quality for conforms in all respects to the requirements of the above standards latest revision. ducts. It is certified that this materia

QC: Chenghao Zhong

